



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Alamance PERMIT NO.: N0312 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: August 23, 2013 **Date of Last Inspection:** April 10, 2013

FACILITY NAME AND ADDRESS:

Lowder Sandrock LCID Landfill
5860 Sandrock Drive
Burlington, NC 27217

GPS COORDINATES: N: 36.21582 E: -79.37740

FACILITY CONTACT NAME AND PHONE NUMBER:

Jason Bryant, Property Owner
c. 336-516-4444
jasonwbryant81@gmail.com

FACILITY CONTACT ADDRESS:

Jason Bryant
4453 Union Ridge Road
Burlington, NC 27217

PARTICIPANTS

John Patrone, Environmental Senior Specialist - Solid Waste Section (SWS)
Jason Bryant, Property Owner

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds April 23, 1997

Land Clearing and Inert Debris Landfill Notification approval letter dated May 7, 1997 issued by the SWS
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On August 23, 2013, John Patrone met with Jason Bryant to conduct a comprehensive inspection of the Lowder Sandrock LCID Landfill on Sandrock Drive in Burlington, Alamance County.

1. The land clearing and inert debris (LCID) landfill entrance is via a gravel road, Sandrock Drive.
2. The LCID landfill is located behind the residence, which is ~ 1/3 of a mile from the entrance gate off of Lowder Road.
3. A portion of the landfill area has been used as a sandrock mine.
4. In April 2011 the LCID landfill ceased accepting material and is no longer in operation. The sandrock mine also ceased operation in April 2011.
5. Mr. Bryant owns the property. The landfill notification and property had been his late grandfathers. Mr. Bryant has remediated the site.
6. The LCID landfill is < 1 acre.
7. The LCID landfill is covered with soil.
8. Side slopes appeared to be graded accordingly.
9. Ensure that the side slopes are graded such that no indication of erosion or runoff is observed.
10. Ensure vegetative ground cover is established.
11. Inert debris (rock, brick, and concrete) is being used for beneficial fill. Mr. Bryant is in the process of grading and covering the material with soil.
12. Mr. Bryant stated that used asphalt stored on site will be used as roadbed material.
13. The facility is secured by a locked gate at the entrance to the property.
14. Access roads are of all-weather construction.

Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Sent on: <u>September 3, 2013</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Sarah Rice, Compliance Officer

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Digital pictures taken August 23, 2013
by John Patrone, DWM-SWS

Landfill area and side slope



Beneficial fill area – to be graded and covered with soil



Pile of used asphalt to be used as roadbed material

